

EXHIBIT A
D00009 through D00030

WORK ORDER LIST REPORT

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1203-1685	Closed	02/25/2004	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Zawora Ronald Assigned To: Calhoon Francis W Assign Dt. 02/24/2004 Completed Dt. 02/26/2004
 Problem: Service Heat Pump
 Filters
 OPS Check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1203-1545	Closed		Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Zawora Ronald Assigned To: Hastings Donald Assign Dt. 12/22/2003 Completed Dt. 12/22/2003
 Problem: Gym Air Handler Unit
 -Check Coil
 -Check Belts
 -Lube Bearings

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1103-1406	Closed		Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Assigned To: Assign Dt.: Completed Dt. 12/29/2003
 Problem: Change Water Filters. (5)

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1203-1605	Closed		Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Zawora Ronald Assigned To: Baker John Assign Dt. 01/08/2004 Completed Dt. 01/08/2004
 Problem: Service Heat Pump
 Clean Air Filters
 Clean indoor/outdoor coils
 Lube all Motors
 OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1203-1617	Closed		Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Zawora Ronald Assigned To: Green Margaret L Assign Dt. 02/03/2004 Completed Dt. 02/04/2004
 Problem: Change Ice Maker Water Filters.

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0104-2061	Closed		Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Zawora Ronald Assigned To: Baker John Assign Dt. 02/13/2004 Completed Dt. 02/17/2004
 Problem: Service Air Handler Unit.
 Filters
 Coil
 Lube
 Belts
 Ops check

WORK ORDER LIST REPORT

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0104-1965	Closed		Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Zawora Ronald Assigned To: Walton John Assign Dt. 02/11/2004 Completed Dt. 02/11/2004

Problem: Service Air Handlers
 Change Filters
 Clean Coils if Needed
 Lube Motors/Bearings
 Check/Replace Belts
 OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0104-1966	Closed		Medium	Other	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Zawora Ronald Assigned To: Walton John Assign Dt. 02/17/2004 Completed Dt. 02/17/2004

Problem: Service Air Compressor
 Change Oil
 Clean Air Filter
 Blow down Condensate
 Check Belts
 OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1203-1690	Closed	01/08/2004	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Zawora Ronald Assigned To: Hastings Donald Assign Dt. 01/07/2004 Completed Dt. 01/08/2004

Problem: Change Water Filters. (5)

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0104-2033	Closed		Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Zawora Ronald Assigned To: Green Margaret L Assign Dt. 02/03/2004 Completed Dt. 02/03/2004

Problem: Change Water Filters. (5)

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0204-2377	Closed		Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Assigned To: Green Margaret L Assign Dt.: Completed Dt. 03/26/2004

Problem: Change Water Filters. (5)

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0204-2226	Closed		Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Zawora Ronald Assigned To: Baker John Assign Dt. 02/19/2004 Completed Dt. 02/27/2004

Problem: Gym Air Handler Unit

-Check Coil
 -Check Belts
 -Lube Bearings

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WORK ORDER LIST REPORT

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0204-2294	Closed		Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: _	Assigned To: <u>Walton John</u>	Assign Dt.: <u>03/02/2004</u>	Completed Dt.: <u>03/02/2004</u>
Problem: Service Heat Pump Clean Air Filters Clean indoor/outdoor coils Lube all Motors OPS check			

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0304-2722	Closed		Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: _	Assigned To: <u>Walton John</u>	Assign Dt.:	Completed Dt.: <u>04/27/2004</u>
Problem: Service Heat Pump Clean Air Filters Clean indoor/outdoor coils Lube all Motors OPS check			

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0304-2641	Closed		Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: _	Assigned To: <u>Walton John</u>	Assign Dt.:	Completed Dt.: <u>03/24/2004</u>
Problem: Gym Air Handler Unit -Check Coil -Check Belts -Lube Bearings			

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0204-2306	Closed	03/01/2004	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: _	Assigned To: <u>Walton John</u>	Assign Dt.: <u>03/01/2004</u>	Completed Dt.: <u>03/01/2004</u>
Problem: Change Ice Maker Water Filters.			

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0404-2993	Closed		Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: _	Assigned To: <u>Walton John</u>	Assign Dt.: <u>05/05/2004</u>	Completed Dt.: <u>05/19/2004</u>
Problem: Gym Air Handler Unit -Check Coil -Check Belts -Lube Bearings			

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0304-2734	Closed		Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: _	Assigned To: <u>Calhoon Francis W</u>	Assign Dt.:	Completed Dt.: <u>04/26/2004</u>
Problem: Change Ice Maker Water Filters.			

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WORK ORDER LIST REPORT

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0404-3082	Closed		Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: _____ Assigned To: Walton John Assign Dt. 05/05/2004 Completed Dt. 05/06/2004
 Problem: Change Ice Maker Water Filters.

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0404-3102	Closed		Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: _____ Assigned To: Walton John Assign Dt. 05/05/2004 Completed Dt. 05/13/2004
 Problem: Service Air Handlers
 Change Filters
 Clean Coils if Needed
 Lube Motors/Bearings
 Check/Replace Belts
 OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0404-3103	Closed		Medium	Other	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: _____ Assigned To: Calhoon Francis W Assign Dt. 05/05/2004 Completed Dt. 05/18/2004
 Problem: Service Air Compressor
 Change Oil
 Clean Air Filter
 Blow down Condensate
 Check Belts
 OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0404-3070	Closed		Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: _____ Assigned To: Calhoon Francis W Assign Dt. 05/05/2004 Completed Dt. 05/10/2004
 Problem: Service Heat Pump
 Clean Air Filters
 Clean indoor/outdoor coils
 Lube all Motors
 OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0504-3506	Closed		Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: _____ Assigned To: Calhoon Francis W Assign Dt. 05/20/2004 Completed Dt. 05/25/2004
 Problem: Gym Air Handler Unit
 -Check Coil
 -Check Belts
 -Lube Bearings

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0504-3687	Closed		Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: _____ Assigned To: Green Margaret L Assign Dt. 06/01/2004 Completed Dt. 06/01/2004
 Problem: Service Heat Pump
 Clean Air Filters
 Clean indoor/outdoor coils
 Lube all Motors

WORK ORDER LIST REPORT**WORK ORDER INFORMATION**

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0504-3699	Closed		Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: _____ Assigned To: Calhoon Francis W Assign Dt. 06/01/2004 Completed Dt. 06/01/2004

Problem: Change Ice Maker Water Filters.

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0604-4096	Closed	06/29/2004	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Walton John Assign Dt. 06/29/2004 Completed Dt. 07/08/2004

Problem: Service Heat Pump
Clean Air Filters
Clean indoor/outdoor coils
Lube all Motors
OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0604-4108	Closed	06/29/2004	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Green Margaret L Assign Dt. 06/29/2004 Completed Dt. 07/07/2004

Problem: Change Ice Maker Water Filters.

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0604-4026	Closed		Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: _____ Assigned To: Calhoon Francis W Assign Dt. 06/18/2004 Completed Dt. 06/23/2004

Problem: Gym Air Handler Unit

-Check Coil
-Check Belts
-Lube Bearings

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0704-4607	Closed	07/30/2004	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt. 07/30/2004 Completed Dt. 08/03/2004

Problem: Service Heat Pump
Clean Air Filters
Clean indoor/outdoor coils
Lube all Motors
OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0704-4619	Closed	07/30/2004	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt. 07/30/2004 Completed Dt. 08/03/2004

Problem: Change Ice Maker Water Filters.

WORK ORDER LIST REPORT**WORK ORDER INFORMATION**

WO#	Status	Detected Dt	Priority	Problem Type	Maintenance Type	Facility
02-0704-4642	Closed	07/30/2004	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Green Margaret L Assign Dt: 07/30/2004 Completed Dt: 08/16/2004

Problem: Service Air Handlers
Change Filters
Clean Coils if Needed
Lube Motors/Bearings
Check/Replace Belts
OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt	Priority	Problem Type	Maintenance Type	Facility
02-0704-4643	Closed	07/30/2004	Medium	Other	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Green Margaret L Assign Dt: 07/30/2004 Completed Dt: 08/16/2004

Problem: Service Air Compressor
Change Oil
Clean Air Filter
Blow down Condensate
Check Belts
OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt	Priority	Problem Type	Maintenance Type	Facility
02-0804-4967	Closed	08/17/2004	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt: 08/17/2004 Completed Dt: 08/17/2004

Problem: Gym Air Handler Unit

-Check Coil
-Check Belts
-Lube Bearings

WORK ORDER INFORMATION

WO#	Status	Detected Dt	Priority	Problem Type	Maintenance Type	Facility
02-0804-5162	Closed	08/30/2004	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Green Margaret L Assign Dt: 08/30/2004 Completed Dt: 09/30/2004

Problem: MSB

Service Superior boilers; Open backs of boilers for internal visual inspection, check operations including all safeties, flame failures, blow offs, check all dampers, blower motors.

WORK ORDER INFORMATION

WO#	Status	Detected Dt	Priority	Problem Type	Maintenance Type	Facility
02-0804-5055	Closed	08/30/2004	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt: 08/30/2004 Completed Dt: 09/07/2004

Problem: MSB

Change Ice Maker Water Filters.

WORK ORDER INFORMATION

WO#	Status	Detected Dt	Priority	Problem Type	Maintenance Type	Facility
02-0804-5043	Closed	08/30/2004	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Green Margaret L Assign Dt: 08/30/2004 Completed Dt: 09/09/2004

Problem: MSB Kitchen Office

Service Heat Pump
Clean Air Filters
Clean indoor/outdoor coils

WORK ORDER LIST REPORT

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0904-5407	Closed	09/20/2004	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Walton John Assign Dt. 09/20/2004 Completed Dt. 09/20/2004

Problem: Gym Air Handler Unit

- Check Coil
- Check Belts
- Lube Bearings

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0904-5504	Closed	09/27/2004	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Green Margaret L Assign Dt. 09/27/2004 Completed Dt. 10/25/2004

Problem: Change Ice Maker Water Filters.

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0904-5492	Closed	09/27/2004	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Walton John Assign Dt. 09/27/2004 Completed Dt. 10/06/2004

Problem: Service Heat Pump

- Clean Air Filters
- Clean indoor/outdoor coils
- Lube all Motors
- OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0704-4500	Closed		Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Assigned To: Assign Dt.: Completed Dt. 09/22/2004

Problem: Gym Air Handler Unit

- Check Coil
- Check Belts
- Lube Bearings

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0904-5611	Closed	09/30/2004	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Green Margaret L Assign Dt. 09/30/2004 Completed Dt. 10/13/2004

Problem: MSB Kitchen

Service circulator pumps: lube, check operation, check impellers if possible

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0804-5160	Closed	08/30/2004	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt. 08/30/2004 Completed Dt. 09/20/2004

Problem: MSB

Service all exhaust fans including woodshops: lube motor, bearings as needed. check belt as applies
Reminder: take covers off of woodshop fans inside might need to be cleaned due to high dust area.

WORK ORDER LIST REPORT

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0804-5161	Closed	08/30/2004	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg **Assigned To:** Calhoun Francis W **Assign Dt.** 08/30/2004 **Completed Dt.** 09/20/2004
Problem: MSB (on the flat roof)
 Service all Air Handlers: Inspect unit inside and out, lube, check belts, check coils, clean coils as needed, change / wash filters

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0804-5163	Closed	08/30/2004	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg **Assigned To:** Walton John **Assign Dt.** 08/30/2004 **Completed Dt.** 09/22/2004
Problem: MSB / Kitchen
 Service all Kitchen air handlers, inspect unit inside & outside, check belts, coils clean coils as needed, change / wash filters as applies, lube and check all operations

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1004-5776	Closed	10/18/2004	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg **Assigned To:** Calhoun Francis W **Assign Dt.** 10/18/2004 **Completed Dt.** 10/19/2004
Problem: Gym Air Handler Unit
 -Check Coil
 -Check Belts
 -Lube Bearings

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1004-5860	Closed	11/01/2004	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg **Assigned To:** Calhoun Francis W **Assign Dt.** 11/01/2004 **Completed Dt.** 11/17/2004
Problem: Service Heat Pump
 Clean Air Filters
 Clean indoor/outdoor coils
 Lube all Motors
 OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1004-5872	Closed	11/01/2004	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg **Assigned To:** Walton John **Assign Dt.** 11/01/2004 **Completed Dt.** 11/08/2004
Problem: Change Ice Maker Water Filters.

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1004-5890	Closed	11/01/2004	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg **Assigned To:** Calhoun Francis W **Assign Dt.** 11/01/2004 **Completed Dt.** 11/17/2004
Problem: Service Air Handlers
 Change Filters
 Clean Coils if Needed
 Lube Motors/Bearings
 Check/Replace Belts
 OPS check

WORK ORDER LIST REPORT

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1004-5891	Closed	11/01/2004	Medium	Other	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Green Margaret L Assign Dt. 11/01/2004 Completed Dt. 11/01/2004

Problem: Service Air Compressor
Change Oil
Clean Air Filter
Blow down Condensate
Check Belts
OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1004-5977	Closed	11/01/2004	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Walton John Assign Dt. 11/01/2004 Completed Dt. 11/30/2004

Problem: MSB

Service all exhaust fans including woodshops: lube motor, bearings as needed. check belt as applies
Reminder: woodshop fans might need to be cleaned due to high dust area.

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1004-5978	Closed	11/01/2004	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt. 11/01/2004 Completed Dt. 11/18/2004

Problem: MSB (on the flat roof)

Service all Air Handlers: Inspect unit inside and out, lube, check belts, check coils, clean coils as needed, change / wash filters

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1004-5979	Closed	11/01/2004	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt. 11/01/2004 Completed Dt. 11/18/2004

Problem: MSB / Kitchen

Service all Kitchen air handlers, inspect unit inside & outside, check belts, coils clean coils as needed, change / wash filters as applies
lube and check all operations

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1104-6227	Closed	12/06/2004	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt. 12/06/2004 Completed Dt. 12/23/2004

Problem: Change Ice Maker Water Filters.

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1104-6119	Closed		Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt. 11/15/2004 Completed Dt. 11/18/2004

Problem: Gym Air Handler Unit

-Check Coil
-Check Belts
-Lube Bearings

GEORGETOWN DE, 19947
Phone#: 302-856-5280

WORK ORDER LIST REPORT**WORK ORDER INFORMATION**

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1204-6483	Closed		Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: _____ Assigned To: Green Margaret L Assign Dt. 12/15/2004 Completed Dt. 12/16/2004

Problem: Gym Air Handler Unit

- Check Coil
- Check Belts
- Lube Bearings

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1104-6215	Closed	12/06/2004	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Green Margaret L Assign Dt. 12/06/2004 Completed Dt. 12/13/2004

Problem: Kitchen office

- Service Heat Pump
- Clean Air Filters
- Clean indoor/outdoor coils
- Lube all Motors
- OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1204-6588	Closed	12/28/2004	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Green Margaret L Assign Dt. 12/28/2004 Completed Dt. 01/14/2005

Problem: Multi-Security
Change Ice Maker Water Filters.

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1204-6667	Closed	12/28/2004	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Green Margaret L Assign Dt. 12/28/2004 Completed Dt. 01/12/2005

Problem: MSB

- Service all exhaust fans including woodshops: lube motor, bearings as needed. check belt as applies
- Reminder: woodshop fans might need to be cleaned due to high dust area.

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1204-6687	Closed	12/29/2004	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Green Margaret L Assign Dt. 12/29/2004 Completed Dt. 01/07/2005

Problem: MSB Kitchen

- Service circulator pumps: lube, check operation, check impellers if possible

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0105-6949	Closed	01/27/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Green Margaret L Assign Dt. 01/27/2005 Completed Dt. 02/09/2005

Problem: Kitchen's office

- Service Heat Pump
- Clean Air Filters
- Clean indoor/outdoor coils
- Lube all Motors
- OPS check

Box 506
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 Phone#: 302-856-5280

WORK ORDER LIST REPORT**WORK ORDER INFORMATION**

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0105-6984	Closed	01/27/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Walton John Assign Dt. 01/27/2005 Completed Dt. 03/03/2005

Problem: MSB/ climate control
 Service Air Handlers
 Change Filters
 Clean Coils if Needed
 Lube Motors/Bearings
 Check/Replace Belts
 OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0105-6985	Closed	01/27/2005	Medium	Other	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Green Margaret L Assign Dt. 01/27/2005 Completed Dt. 02/25/2005

Problem: MSB
 Service Air Compressor
 Change Oil
 Clean Air Filter
 Blow down Condensate
 Check Belts
 OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0105-6839	Closed	01/27/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Walton John Assign Dt. 01/27/2005 Completed Dt. 04/01/2005

Problem: Gym Air Handler Unit
 -Check Coil
 -Check Belts
 -Lube Bearings

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1204-6576	Closed	12/28/2004	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt. 12/28/2004 Completed Dt. 01/06/2005

Problem: MSB / Kitchen Office
 Service Heat Pump
 Clean Air Filters
 Clean indoor/outdoor coils
 Lube all Motors
 OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1204-6669	Closed	12/28/2004	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Walton John Assign Dt. 12/28/2004 Completed Dt. 01/12/2005

Problem: MSB / Kitchen roof AHU
 Service all Kitchen air handlers, inspect unit inside & outside, check belts, coils clean coils as needed, change / wash filters as applies, lube and check all operations

WORK ORDER LIST REPORT

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1204-6668	Closed	12/28/2004	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Walton John Assign Dt. 12/28/2004 Completed Dt. 01/12/2005

Problem: MSB (on the flat roof)

Service all Air Handlers: Inspect unit inside and out, lube, check belts, check coils, clean coils as needed, change / wash filters

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0205-7317	Closed	02/14/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Walton John Assign Dt. 02/14/2005 Completed Dt. 03/22/2005

Problem: Gym Air Handler Unit

- Check Coil
- Check Belts
- Lube Bearings

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0205-7424	Closed		Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Assigned To: Green Margaret L Assign Dt. 03/03/2005 Completed Dt. 03/03/2005

Problem: Change Ice Maker Water Filters.

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0205-7539	Closed		Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Assigned To: Walton John Assign Dt. 03/08/2005 Completed Dt. 03/22/2005

Problem: MSB

Service all exhaust fans including woodshops: lube motor, bearings as needed. check belt as applies
Reminder: woodshop fans might need to be cleaned due to high dust area.

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0205-7540	Closed		Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Assigned To: Green Margaret L Assign Dt. 03/08/2005 Completed Dt. 03/22/2005

Problem: MSB (on the flat roof)

Service all Air Handlers: Inspect unit inside and out, lube, check belts, check coils, clean coils as needed, change / wash filters

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0105-6961	Closed	01/27/2005	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Walton John Assign Dt. 01/27/2005 Completed Dt. 03/03/2005

Problem: MSB

Change Ice Maker Water Filters.

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0305-7875	Closed	04/01/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Green Margaret L Assign Dt. 04/01/2005 Completed Dt. 04/07/2005

Problem: MSB Kitchen's Office

- Service Heat Pump
- Clean Air Filters
- Clean indoor/outdoor coils

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Phone#: 302-856-5280

WORK ORDER LIST REPORT**WORK ORDER INFORMATION**

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0305-7887	Closed	04/01/2005	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Green Margaret L Assign Dt. 04/01/2005 Completed Dt. 04/07/2005

Problem: MSB

Change Ice Maker Water Filters.

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0205-7412	Closed		Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Assigned To: Walton John Assign Dt. 03/03/2005 Completed Dt. 03/04/2005

Problem: Service Heat Pump
Clean Air Filters
Clean indoor/outdoor coils
Lube all Motors
OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0305-7775	Closed	03/16/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Green Margaret L Assign Dt. 03/16/2005 Completed Dt. 03/22/2005

Problem: Gym Air Handler Unit

-Check Coil
-Check Belts
-Lube Bearings

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0305-8004	Closed	04/01/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt. 04/01/2005 Completed Dt. 04/28/2005

Problem: MSB

Service all DX units; clean coils inside and outside of unit, check all operations including fan and fan motor.

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0305-7993	Closed	04/01/2005	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Walton John Assign Dt. 04/01/2005 Completed Dt. 04/15/2005

Problem: MSB Kitchen

Service circulator pumps: lube, check operation, check impellers if possible

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0205-7541	Closed		Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Assigned To: Walton John Assign Dt. 03/08/2005 Completed Dt. 04/01/2005

Problem: MSB / Kitchen

Service all Kitchen air handlers, inspect unit inside & outside, check belts, coils clean coils as needed, change / wash filters as applies, lube and check all operations

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0405-8269	Closed	05/04/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt. 05/04/2005 Completed Dt. 05/04/2005

Problem: MSB -- Kitchen

Service Heat Pump

WORK ORDER LIST REPORT

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0405-8344	Closed	05/04/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Walton John Assign Dt. 05/04/2005 Completed Dt. 05/19/2005

Problem: MSB

Service all exhaust fans including woodshops: lube motor, bearings as needed. check belt as applies
 Reminder: woodshop fans might need to be cleaned due to high dust area.

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0405-8295	Closed	05/04/2005	Medium	Other	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt. 05/04/2005 Completed Dt. 05/06/2005

Problem: MSB

Service Air Compressor
 --Change Oil
 --Clean Air Filter
 --Blow down Condensate
 --Check Belts
 --OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0505-8626	Closed	05/31/2005	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt. 05/31/2005 Completed Dt. 06/14/2005

Problem: MSB

Service ice machines
 Change water filter
 Clean air filter
 Clean unit as needed

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0505-8650	Closed	05/31/2005	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Walton John Assign Dt. 05/31/2005 Completed Dt. 06/14/2005

Problem: MSB - Kitchen

Service ice machines
 -change water filters
 -clean air filter
 -check both sides of coil and clean as needed
 -clean ice grids as needed or at least 4 times an year

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0405-8305	Closed	05/04/2005	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt. 05/04/2005 Completed Dt. 05/09/2005

Problem: MSB - Kitchen

Service ice machines
 -change water filters
 -clean air filter
 -check both sides of coil and clean as needed
 -clean ice grids as needed or at least 4 times an year

WORK ORDER LIST REPORT**WORK ORDER INFORMATION**

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0405-8192	Closed	04/25/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg **Assigned To:** Calhoon Francis W **Assign Dt.** 04/25/2005 **Completed Dt.** 04/26/2005

Problem: Gym Air Handler Unit

Change Filters

-Check Coil

-Check Belts

-Lube Bearings

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0305-8003	Closed	04/01/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg **Assigned To:** Calhoon Francis W **Assign Dt.** 04/01/2005 **Completed Dt.** 05/10/2005

Problem: MSB

Service all THRU wall A/C units clean coils, filters, check all operations

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0405-8345	Closed	05/04/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg **Assigned To:** Calhoon Francis W **Assign Dt.** 05/04/2005 **Completed Dt.** 05/17/2005

Problem: MSB (on the flat roof)

Service all Air Handlers: Inspect unit inside and out, lube, check belts, check coils, clean coils as needed, change / wash filters

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0405-8346	Closed	05/04/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg **Assigned To:** Calhoon Francis W **Assign Dt.** 05/04/2005 **Completed Dt.** 05/17/2005

Problem: MSB / Kitchen

Service all Kitchen air handlers, inspect unit inside & outside, check belts, coils clean coils as needed, change / wash filters as applies, lube and check all operations

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0405-8278	Closed	05/04/2005	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg **Assigned To:** Calhoon Francis W **Assign Dt.** 05/04/2005 **Completed Dt.** 05/19/2005

Problem: MSB

Service all ice machines

--Change water filters

--clean air filter

--check both sides of coil and clean as needed

--clean ice grids as needed or least 4 times an year

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0405-8294	Closed	05/04/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg **Assigned To:** Calhoon Francis W **Assign Dt.** 05/04/2005 **Completed Dt.** 05/20/2005

Problem: MSB--Climate Control Room

Service Air Handlers

--Change Filters

--Clean Coils if Needed

--Lube Motors/Bearings

--Check/Replace Belts

--OPS check

WORK ORDER LIST REPORT

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0405-8326	Closed	05/04/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg **Assigned To:** Calhoon Francis W **Assign Dt.** 05/04/2005 **Completed Dt.** 05/23/2005

Problem: MSB
 Service exhaust fans in MSB attic one on each end.
 lube motor, bearings; check belts tightened, or replace as needed.

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0605-8848	Closed	06/13/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg **Assigned To:** Calhoon Francis W **Assign Dt.** 06/13/2005 **Completed Dt.** 06/16/2005

Problem: MSB -- Gym
 Air Handler Unit
 -Check Coil
 -Check Belts
 -Lube Bearings

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0605-8958	Closed	06/24/2005	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg **Assigned To:** Calhoon Francis W **Assign Dt.** 06/24/2005 **Completed Dt.** 07/22/2005

Problem: July
 MSB - Kitchen
 Service ice machines
 -change water filters
 -clean air filter
 -check both sides of coil and clean as needed
 -clean ice grids as needed or at least 4 times an year

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0605-8931	Closed	06/24/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg **Assigned To:** Walton John **Assign Dt.** 06/24/2005 **Completed Dt.** 07/21/2005

Problem: July
 MSB -- Kitchen
 Service Heat Pump
 -Clean Air Filters
 -Clean indoor/outdoor coils
 -Lube all Motors
 -OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0605-9027	Closed	06/27/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg **Assigned To:** Walton John **Assign Dt.** 06/27/2005 **Completed Dt.** 07/12/2005

Problem: July
 MSB / Kitchen
 Service all Kitchen air handlers, inspect unit inside & outside, check belts, coils clean coils as needed, change / wash filters as applies,
 lube and check all operations

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0605-9033	Closed	06/27/2005	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg **Assigned To:** Walton John **Assign Dt.** 06/27/2005 **Completed Dt.** 07/06/2005

Problem: July
 MSB Kitchen

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WORK ORDER LIST REPORT

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0505-8616	Closed	05/31/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg	Assigned To: Calhoon Francis W	Assign Dt. 05/31/2005	Completed Dt. 06/15/2005
Problem: MSB -- Kitchen Service Heat Pump --Clean Air Filters --Clean indoor/outdoor coils --Lube all Motors --OPS check			

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0605-8940	Closed	06/24/2005	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg	Assigned To: Calhoon Francis W	Assign Dt. 06/24/2005	Completed Dt. 07/21/2005
Problem: July MSB Service all ice machines --Change water filters --clean air filter --check both sides of coil and clean as needed --clean ice grids as needed or least 4 times an year			

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0605-9025	Closed	06/27/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg	Assigned To: Walton John	Assign Dt. 06/27/2005	Completed Dt. 07/12/2005
Problem: July MSB Service all exhaust fans including woodshops: lube motor, bearings as needed. check belt as applies Reminder: woodshop fans might need to be cleaned due to high dust area.			

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0605-9026	Closed	06/27/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg	Assigned To: Walton John	Assign Dt. 06/27/2005	Completed Dt. 07/12/2005
Problem: July MSB (on the flat roof) Service all Air Handlers: Inspect unit inside and out, lube, check belts, check coils, clean coils as needed, change / wash filters			

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0705-9342	Closed	07/25/2005	Medium	Other	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg	Assigned To: Calhoon Francis W	Assign Dt. 07/25/2005	Completed Dt. 08/02/2005
Problem: August MSB Service Air Compressor --Change Oil --Clean Air Filter --Blow down Condensate --Check Belts --OPS check			

WORK ORDER LIST REPORT

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0705-9353	Closed	07/25/2005	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Walton John Assigned To: Calhoon Francis W Assign Dt. 07/25/2005 Completed Dt. 08/09/2005

Problem: August
 MSB - Kitchen
 Service ice machines
 -change water filters
 -clean air filter
 -check both sides of coil and clean as needed
 -clean ice grids as needed or at least 4 times an year

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0705-9525	Closed	07/29/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt. 07/29/2005 Completed Dt. 08/24/2005

Problem: August
 MSB Gym office
 service A/C window unit
 clean coils, clean condensate tray and drain
 replace filter, OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0705-9526	Closed	07/29/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt. 07/29/2005 Completed Dt. 08/29/2005

Problem: August
 MSB, Guard Post 7
 Service A/C window unit
 clean coils, clean condensate tray and drain
 replace filter, OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0705-9527	Closed	08/02/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt. 08/02/2005 Completed Dt. 08/30/2005

Problem: August
 MSB Commissary
 Service A/C window unit
 clean coils, clean condensate tray and drain
 replace filter, OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0705-9534	Closed		Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Assigned To: Assign Dt.: Completed Dt. 07/29/2005

Problem: MSB Commissary
 Service A/C window unit
 clean coil, clean condensate tray and drain
 replace filter, OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0805-9770	Closed	08/25/2005	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Walton John Assign Dt. 08/25/2005 Completed Dt. 08/30/2005

Problem: Sept.
 MSB - Kitchen

WORK ORDER LIST REPORT

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0805-9642	Closed	08/12/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Walton John Assign Dt. 08/12/2005 Completed Dt. 08/24/2005

Problem: August
 MSB -- Gym
 Air Handler Unit
 -Check Coil
 -Check Belts
 -Lube Bearings

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0805-9743	Closed	08/25/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt. 08/25/2005 Completed Dt. 08/31/2005

Problem: Sept.
 MSB -- Kitchen
 Service Heat Pump
 --Clean Air Filters
 --Clean indoor/outdoor coils
 --Lube all Motors
 --OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0805-9827	Closed	08/25/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt. 08/25/2005 Completed Dt. 09/13/2005

Problem: Sept.
 MSB (on the flat roof)
 Service all Air Handlers: Inspect unit inside and out, lube, check belts, check coils, clean coils as needed, change / wash filters

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0805-9752	Closed	08/25/2005	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt. 08/25/2005 Completed Dt. 09/02/2005

Problem: Sept.
 MSB
 Service all ice machines
 --Change water filters
 --clean air filter
 --check both sides of coil and clean as needed
 --clean ice grids as needed or least 4 times an year

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0705-9320	Closed	07/25/2005	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt. 07/25/2005 Completed Dt. 08/08/2005

Problem: August
 MSB
 Service all ice machines
 --Change water filters
 --clean air filter
 --check both sides of coil and clean as needed
 --clean ice grids as needed or least 4 times an year

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GEORGETOWN DE, 19947
Phone#: 302-856-5280

WORK ORDER LIST REPORT**WORK ORDER INFORMATION**

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0705-9341	Closed	07/25/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Walton John Assign Dt. 07/25/2005 Completed Dt. 08/05/2005

Problem: August
MSB--Climate Control Room
Service Air Handlers
--Change Filters
--Clean Coils if Needed
--Lube Motors/Bearings
--Check/Replace Belts
--OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0705-9310	Closed	07/25/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Walton John Assign Dt. 07/25/2005 Completed Dt. 08/09/2005

Problem: August
MSB -- Kitchen
Service Heat Pump
--Clean Air Filters
--Clean indoor/outdoor coils
--Lube all Motors
--OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0805-9906	Closed	08/30/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt. 08/30/2005 Completed Dt. 09/08/2005

Problem: Sept.
MSB
Service Superior boilers; Open backs of boilers for internal visual inspection, check operations including all safeties, flame failures, blow offs, check all dampers, blower motors.

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0905-10237	Closed	09/27/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Walton John Assign Dt. 09/27/2005 Completed Dt. 10/05/2005

Problem: OCTOBER
MSB -- Kitchen
Service Heat Pump
--Clean Air Filters
--Clean indoor/outdoor coils
--Lube all Motors
--OPS check

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0905-10271	Closed	09/27/2005	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Walton John Assign Dt. 09/27/2005 Completed Dt. 10/04/2005

Problem: OCTOBER
MSB - Kitchen
Service ice machines
-change water filters
-clean air filter

GEORGETOWN DE, 19947
Phone#: 302-856-5280

WORK ORDER LIST REPORT

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0905-10364	Closed	09/27/2005	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Walton John Assign Dt. 09/27/2005 Completed Dt. 10/05/2005
 Problem: OCTOBER
 MSB Kitchen
 Service circulator pumps: lube, check operation, check impellers if possible

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0805-9968	Closed	08/29/2005	Medium	Other	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt. 08/29/2005 Completed Dt. 09/14/2005
 Problem: Sept.
 MSB
 Remove and Replace pan guards pads as needed

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0805-9826	Closed	08/25/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt. 08/25/2005 Completed Dt. 09/16/2005
 Problem: Sept.
 MSB
 Service all exhaust fans including kitchen, woodshop: lube motor, bearings as needed. check belt as applies
 Reminder: woodshop fans might need to be cleaned due to high dust area.

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0805-9828	Closed	08/25/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Walton John Assign Dt. 08/25/2005 Completed Dt. 09/14/2005
 Problem: Sept.
 MSB / Kitchen
 Service all Kitchen air handlers, inspect unit inside & outside, check belts, coils clean coils as needed, change / wash filters as applies.
 lube and check all operations

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1005-10617	Closed	10/11/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Calhoon Francis W Assign Dt. 10/11/2005 Completed Dt. 10/14/2005
 Problem: OCTOBER
 MSB -- Gym
 Air Handler Unit
 -Check Coil
 -Check Belts
 -Lube Bearings

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0905-10519	Closed	10/12/2005	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned To: Christian Greg Assign Dt. 10/12/2005 Completed Dt. 10/12/2005
 Problem: October
 Have grease holding tanks pumped out and cleaned

WORK ORDER LIST REPORT

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-0905-10247	Closed	09/27/2005	Medium	Plumbing	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: <u>Christian Greg</u>	Assigned To: <u>Walton John</u>	Assign Dt. <u>09/27/2005</u>	Completed Dt. <u>10/04/2005</u>
Problem: OCTOBER MSB Service all ice machines --Change water filters --clean air filter --check both sides of coil and clean as needed --clean ice grids as needed or least 4 times an year			

WORK ORDER INFORMATION

WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type	Facility
02-1105-11272	Closed	11/28/2005	Medium	Other	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: <u>Christian Greg</u>	Assigned To: <u>Calhoon Francis W</u>	Assign Dt. <u>11/28/2005</u>	Completed Dt. <u>12/06/2005</u>
Problem: MSB Remove and Replace pan guards pads as needed			